

**Johnson, Tina R.**

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**From:** Johnson, Tina R.  
**Sent:** Monday, April 10, 2017 4:57 PM  
**To:** McFadden, Gunnar C.  
**Cc:** Dorsett, Mark R.  
**Subject:** FW: 2018 Annual Risk Assessment  
**Attachments:** 2017 CFHS Risk Analysis .xlsx

Gunnar, do you remember doing this in the past?

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**From:** Hamman, Audie V.  
**Sent:** Wednesday, April 05, 2017 9:28 AM  
**To:** Johnson, Tina R.; Dorsett, Mark R.  
**Cc:** Holland, Jay A.  
**Subject:** 2018 Annual Risk Assessment

It is that time again. We are asking for your assistance in preparation of the Annual OSDH Internal Audit Risk Analysis for FY 2018. This process allows each program area to provide input into setting the Agency's annual audit plan which the Internal Audit Unit operates from in determining the audit activity that will be conducted during fiscal year 2018. We have attached the rankings from the 2017 risk assessment matrix and ask that you review and score each of your area's programs and/or processes as indicated by the instructions on the matrix.

Additionally, please provide any input to the matrix regarding new programs/systems/processes we have not included or identify any programs/systems/processes that are no longer being administered.

Please consider this exercise as a very subjective process. We are very interested in your input to our Agency's risk exposure so we (Internal Audit) may better serve the organization.

If you have questions, please contact me at 56501.

Please complete and return electronically to me no later than **April 21<sup>st</sup>, 2017**. Once the information is received you will be contacted to attend a meeting to discuss the final scoring and audit priorities for 2018.

Thank you for your assistance.

Audie V. Hamman, CGAP  
Internal Audit Manager  
Internal Audit Department  
OSDH Central Office  
PH-405-271-5765 Ext-56501  
Fax-405-271-2925